

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1504		Statutory Due Date	11/3/2006
<b>Kressig for Iowa House District 19</b>				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	11/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2006	N/A	The Northern Iowan	Advertising	\$294.75
	Check #	Maucker Union University of Northern Iowa Cedar Falls, IA 50613	Newspaper advertising	
10/16/2006	N/A	CFU Cable	Advertising	\$2,514.00
	Check #	Utility Parkway  Cedar Falls, IA 50613	Television advertising	
10/16/2006	N/A	Cumulus Broadcasting	Advertising	\$580.00
	Check #	501 Sycamore Ste 300 Waterloo, IA 50703	Radio advertising	
10/16/2006	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$120.00
	Check #	3523 Veralta Dr.  Cedar Falls, IA 50613	Postage	

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10/16/2006	N/A	Landmark Strategies Inc	Professional Fees	\$822.91
	Check #	6225 Brandon Ave Suite 305 Springfield, VA 22150	Telephone voter contact program	
10/16/2006	N/A	Mix 96 Radio	Advertising	\$380.00
	Check #	721 Shirley St Cedar Falls, IA 50613	Radio Advertising	
10/16/2006	N/A	The Radio Group	Advertising	\$726.75
	Check #	514 Jefferson St Waterloo, IA 50701	Radio advertising	
10/18/2006	N/A	Cedar Falls Times	Advertising	\$567.00
	Check #	315 Main St Cedar Falls, IA 50613	Newspaper advertising	

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10/18/2006	N/A	CFU Cable	Advertising	\$999.00
	Check #	Utility Parkway	Television advertising	
		Cedar Falls, IA 50613		
10/18/2006	N/A	Cumulus Broadcasting	Advertising	\$1,945.00
	Check #	501 Sycamore	Radio advertising	
		Ste 300		
		Waterloo, IA 50703		
10/18/2006	N/A	Mix 96 Radio	Advertising	\$608.00
	Check #	721 Shirley St	Radio advertising	
		Cedar Falls, IA 50613		
10/18/2006	N/A	Rindy Miller Media	Advertising	\$25,002.00
	Check #	2401 E 6th St	Media purchases	
		Suite 1003		
		Austin, TX 78702		

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10/18/2006	N/A	The Radio Group	Advertising	\$2,782.15
	Check #	514 Jefferson St	Radio advertising	
		Waterloo, IA 50701		
10/18/2006	N/A	Veridian Credit Union	Bank Charges	\$17.00
	Check #	1827 Ansborough Ave	Wire transfer fees	
		Waterloo, IA 50701		
10/23/2006	9098	Iowa Democratic Party	Political Contribution	\$2,000.00
	Check #	5661 Fleur Dr.	Contribution	
	916	Des Moines, IA 50321-		
10/23/2006	N/A	Mix 96 Radio	Advertising	\$912.00
	Check #	721 Shirley St	Radio advertising	
	916	Cedar Falls, IA 50613		

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				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	11/3/2006
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10/23/2006	N/A	The Northern Iowan	Advertising	\$589.50
	Check # 902	Maucker Union University of Northern Iowa Cedar Falls, IA 50613	Newspaper advertising	
10/23/2006	N/A	The Radio Group	Advertising	\$600.10
	Check #	514 Jefferson St Waterloo, IA 50701	Radio advertising	
10/23/2006	N/A	Waterloo/Cedar Falls Courier	Advertising	\$1,122.00
	Check #	501 Commercial St Waterloo, IA 50702	Newspaper advertising	
10/24/2006	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$120.00
	Check #	3523 Veralta Dr. Cedar Falls, IA 50613	Postage	

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10/24/2006	N/A	Rindy Miller Media	Advertising	\$26,000.00
	Check #	2401 E 6th St Suite 1003 Austin, TX 78702	Media purchases	
10/24/2006	N/A	Veridian Credit Union	Bank Charges	\$17.00
	Check #	1827 Ansborough Ave Waterloo, IA 50701	Wire transfer fees	
10/30/2006	N/A	Cedar Falls Times	Advertising	\$420.00
	Check # 913	315 Main St Cedar Falls, IA 50613	Newspaper advertising	
10/30/2006	N/A	CFU Cable	Advertising	\$179.00
	Check # 909	Utility Parkway Cedar Falls, IA 50613	TV advertising	

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10/30/2006	N/A	Mix 96 Radio	Advertising	\$600.00
		721 Shirley St	Radio advertising	
	Check # 917	Cedar Falls, IA 50613		
10/30/2006	N/A	Supervisor's Club	Fund-Raiser (Holding)	\$589.04
		3265 Dewitt Rd	Food and beverage at fundraiser	
	Check # 907	Waterloo, IA 50701		
10/30/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$156.00
		P.O. Box	Postage	
	Check # 905	Waterloo, IA 50701		
10/30/2006	N/A	White, Roger	Advertising	\$74.85
		2303 Greenwood Ave	Sign labels and ties	
	Check #	Cedar Falls, IA 50613		

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10/31/2006	N/A	CFU Cable	Advertising	\$720.00
		Utility Parkway	TV advertising	
	Check # 914	Cedar Falls, IA 50613		
10/31/2006	N/A	Cumulus Broadcasting	Advertising	\$191.00
		501 Sycamore	Radio advertising	
	Check # 910	Ste 300 Waterloo, IA 50703		
10/31/2006	N/A	Kressig, Bob	Postage, Shipping, Delivery	\$72.00
		3523 Veralta Dr.	Postage	
	Check #	Cedar Falls, IA 50613		
10/31/2006	N/A	The Radio Group	Advertising	\$788.15
		514 Jefferson St	Radio advertising	
	Check # 918	Waterloo, IA 50701		

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10/31/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$585.00
	Check # 911	P.O. Box Waterloo, IA 50701	Postage	
10/31/2006	N/A	Waterloo/Cedar Falls Courier	Advertising	\$1,401.00
	Check # 906	501 Commercial St Waterloo, IA 50702	Newspaper advertising	

<b>Total Amount</b>	<b>\$74,495.20</b>
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